

CO. Z0Z	FILE 654965	DEPT. 000009	CLOCK VCHR. NO. 0000400126	052 1																																																																		
DRUGSCAN INC 200 PRECISION ROAD, SUITE 200 HORSHAM PA 19044-1227																																																																						
Earnings Statement 																																																																						
Period Beginning: 09/15/2020 Period Ending: 09/28/2020 Pay Date: 10/02/2020																																																																						
Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 GA: 0																																																																						
XAVIER HEAD 926 STOKESWOOD AVENUE ATLANTA GA 30316																																																																						
<table border="1"><thead><tr><th>Earnings</th><th>rate</th><th>hours</th><th>this period</th><th>year to date</th></tr></thead><tbody><tr><td>Regular</td><td>15.8100</td><td>78.28</td><td>1,237.61</td><td>15,853.17</td></tr><tr><td>Overtime</td><td>23.7150</td><td>.80</td><td>18.97</td><td>18.97</td></tr><tr><td>Holiday</td><td></td><td></td><td></td><td>316.20</td></tr><tr><td>Personal</td><td></td><td></td><td></td><td>252.96</td></tr><tr><td>Sick</td><td></td><td></td><td></td><td>126.48</td></tr><tr><td>Vacation</td><td></td><td></td><td></td><td>316.20</td></tr><tr><td>Gross Pay</td><td></td><td></td><td>\$1,256.58</td><td>16,883.98</td></tr></tbody></table>					Earnings	rate	hours	this period	year to date	Regular	15.8100	78.28	1,237.61	15,853.17	Overtime	23.7150	.80	18.97	18.97	Holiday				316.20	Personal				252.96	Sick				126.48	Vacation				316.20	Gross Pay			\$1,256.58	16,883.98																										
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Advice number: 00000400126 Pay date: 10/02/2020																																																																						
Deposited to the account of XAVIER HEAD account number transit ABA XXXXXXXXXX1307 XXXX XXXX amount \$911.32																																																																						
NON-NEGOTIABLE																																																																						
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CO. FILE DEPT. CLOCK VCHR. NO. 052 ZGZ 654365 000009 0000460108 1	Earnings Statement			ADP	
DRUGSCAN INC 200 PRECISION ROAD, SUITE 200 HORSHAM, PA 19044-1227			Period Beginning: 10/27/2020	Period Ending: 11/09/2020	
			Pay Date: 11/13/2020		
Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 GA: 0			XAVIER HEAD 926 STOKESWOOD AVENUE ATLANTA GA 30316		
Earnings	rate	hours	this period	year to date	
Regular	15.8100	66.40	1,049.78	19,316.03	
Sick	15.8100	8.00	126.48	252.96	
Overtime				18.97	
Holiday				316.20	
Personal				252.96	
Vacation				379.44	
Gross Pay			\$1,176.26	20,536.56	
Your federal taxable wages this period are \$1,085.07					
Deductions	Statutory				
Federal Income Tax	-105.07			1,811.81	
Social Security Tax	-67.28			1,182.81	
Medicare Tax	-15.73			276.62	
GA State Income Tax	-45.58			783.52	
Other					
Den125-P	-11.85*			189.60	
GI125-A	-3.88*			62.08	
Med125-P	-73.24*			1,171.84	
Vis125-A	-2.22*			35.52	
Net Pay			\$851.41		
Checking 1	-851.41				
Net Check			\$0.00		
Time Card Detail					
DATE	IN	OUT	IN	OUT	TOTAL
TUE 10/27	8:23AM	12:36PM	1:03PM	5:42PM	8.87
WED 10/28	9:06AM	5:47PM			8.68
THU 10/29	9:17AM	12:31PM	1:01PM	5:19PM	7.53
FRI 10/30	8:53AM	12:56PM			4.05
MON 11/02	SICK				8.00
TUE 11/03	8:18AM	12:48PM	1:07PM	4:03PM	7.43
WED 11/04	8:24AM	12:33PM	12:59PM	5:53PM	9.05
THU 11/05	8:27AM	12:50PM	1:00PM	5:36PM	8.98
FRI 11/06	8:41AM	12:06PM			3.42
MON 11/09	8:27AM	12:48PM	1:17PM	5:19PM	8.38
* Excluded from federal taxable wages					
DRUGSCAN INC 200 PRECISION ROAD, SUITE 200 HORSHAM, PA 19044-1227 1 800-235-490			Advice number: 00000460108 Pay date: 11/13/2020	© 2000 ADP, LLC	
Deposited to the account of XAVIER HEAD			account number transit ABA XXXXXXXXX1307 XXXX XXXX	amount \$851.41	
THIS IS NOT A CHECK					
NON-NEGOTIABLE					

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Earnings Statement

Period Beginning: 09/29/2020
Period Ending: 10/12/2020
Pay Date: 10/16/2020

ADP

CO. ZGZ	FILE 654365	DEPT. 000009	CLOCK 0000420107	VOIR. NO. 052	1
DRUGSCAN INC 200 PRECISION ROAD, SUITE 200 HORSHAM, PA 19044-1227					
Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 GA: 0					
XAVIER HEAD 926 STOKESWOOD AVENUE ATLANTA GA 30316					
Earnings rate hours this period year to date					
Regular	15.8100	78.68	1,243.93	17,097.10	
Overtime				18.97	
Holiday				316.20	
Personal				252.96	
Sick				126.48	
Vacation				316.20	
			Gross Pay	\$1,243.93	
				18,127.91	
Your federal taxable wages this period are \$1,152.74					
Other Benefits and Information this period total to date					
X				1,243.93	18,127.91
Total Hrs Worked 78.68					
Important Notes					
1-800-235-4890					
BASIS OF PAY: HOURLY					
Time Card Detail					
DATE	IN	OUT	IN	OUT	TOTAL
TUE 09/29	8:41AM	12:47PM	1:08PM	5:53PM	8.85
WED 09/30	8:41AM	5:38PM			8.95
THU 10/01	8:42AM	12:55PM	1:17PM	5:31PM	8.45
FRI 10/02	8:45AM	1:13PM			4.47
MON 10/05	8:32AM	12:26PM	12:58PM	5:15PM	8.21
TUE 10/06	8:19AM	12:43PM	1:07PM	5:34PM	8.85
WED 10/07	8:15AM	12:57PM	1:27PM	5:19PM	8.57
THU 10/08	8:22AM	12:50PM	1:20PM	5:37PM	8.75
FRI 10/09	8:45AM	1:53PM			5.13
MON 10/12	8:55AM	12:49PM	1:13PM	5:46PM	8.45
* Excluded from federal taxable wages					
© 2000 ADP, Inc.					
DRUGSCAN INC 200 PRECISION ROAD, SUITE 200 HORSHAM, PA 19044-1227 1 800-235-4890					
Advice number: 00000420107 Pay date: 10/16/2020					
Deposited to the account of XAVIER HEAD					
account number xxxxxxxxx1307 transit ABA xxxx xxxx amount \$901.90					
NON-NEGOTIABLE					
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NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHL. NO. 02 Z0Z 654365 00009 0000440125 1	Earnings Statement				
DRUGSCAN INC 200 PRECISION ROAD, SUITE 200 HORSHAM, PA 19044-1227		Period Beginning: 10/13/2020			
		Period Ending: 10/26/2020			
		Pay Date: 10/30/2020			
XAVIER HEAD 926 STOKESWOOD AVENUE ATLANTA GA 30316					
Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 GA: 0					
Earnings					
Regular	rate	hours	this period	year to date	
15.8100		73.95	1,169.15	18,266.25	
Vacation		4.00	63.24	379.44	
Overtime				18.97	
Holiday				316.20	
Personal				252.96	
Sick				126.48	
Gross Pay			\$1,232.39	19,360.30	
Your federal taxable wages this period are \$1,141.20					
Other Benefits and Information					
X		this period	total to date		
		1,232.39	19,360.30		
Totl Hrs Worked 73.95					
Important Notes					
1-800-235-4890					
BASIS OF PAY: HOURLY					
Time Card Detail					
DATE	IN	OUT	IN	OUT	TOTAL
TUE '0/13	8:34AM	12:50PM	1:02PM	5:36PM	8.84
WED '0/14	8:38AM	12:35PM	1:11PM	5:38PM	8.40
THU '0/15	8:18AM	12:54PM	1:14PM	5:29PM	8.85
FRI '0/16	8:21AM	1:32PM			5.18
MON '0/19	8:43AM	12:52PM	1:22PM	5:40PM	8.45
TUE '0/20	8:19AM	5:14PM			8.92
WED '0/21	9:03AM	12:42PM	1:05PM	5:41PM	8.25
THU '0/22	8:21AM	12:40PM	1:10PM	5:23PM	8.54
FRI '0/23	VACATION				4.00
MON '0/26	8:49AM	12:44PM	1:10PM	5:47PM	8.84
* Excluded from federal taxable wages					
DRUGSCAN INC 200 PRECISION ROAD, SUITE 200 HORSHAM, PA 19044-1227 1 800-235-4890			Advice number: 0000440125 Pay date: 10/30/2020		
Deposited to the account of XAVIER HEAD			account number XXXXXXXX1307 transit XXXX ABA XXXXX amount \$893.29		